

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 05-11134-BP-7

**HUNT, CHARLES CLAY
SSN: 000-00-9374
HUNT, LAURA JEANNE
SSN: 000-00-2932
8440 GREENBRIAR LANE
PORT ARTHUR, TX - 77642
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 16, 2006

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 05-11134-BP-7

**HUNT, CHARLES CLAY
SSN: 000-00-9374
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8440 GREENBRIAR LANE
PORT ARTHUR, TX - 77642
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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: June 16, 2006

/s:/ DANIEL JACOB GOLDBERG

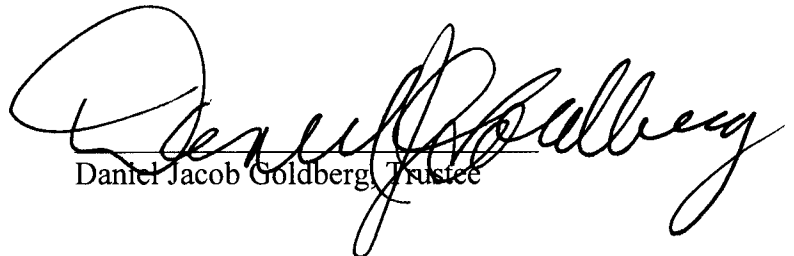
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

COUNTY OF HARRIS

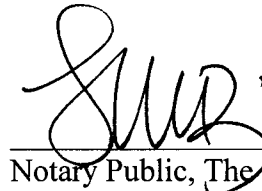
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CHARLES CLAY HUNT AND LAURA JEANNE HUNT** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I had numerous conferences with the debtor and the representative of the relative of the decedent whose estate was being liquidated. I further had numerous discussion with the title company on the interest of the bankrupt in the property being sold. I reviewed the sale documents and the closing papers. I reviewed claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of June, 2006.




Notary Public, The State of Texas

Case Name: **HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE**
Case Number: **05-11134-BP-7**

Final Report as of: June 16, 2006

SCHEDULE A-1

A. Receipts	\$13,420.42
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$13,420.42

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 05-11134-BP-7
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE
For the Period Ending: 6/16/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/18/2005 (f)
§341(a) Meeting Date: 09/12/2005
Claims Bar Date: 03/14/2006

Ref. #	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(s) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3415 Avenue B, Nederland, TX (Debtor currently has contract of sale and holds 1/3 Interest in Property)	\$16,000.00	\$0.00		\$13,398.56	FA
2	Homestead: 8440 Greenbriar Lane, Port Arthur, TX	\$110,000.00	\$0.00		\$0.00	FA
3	Cash	\$50.00	\$50.00	DA	\$0.00	FA
Asset Notes: Not Exempt						
4	Checking and Savings Accounts, Mid-County Teachers FCU, Port Neches, TX, Acct No. 25095	\$150.00	\$150.00	DA	\$0.00	FA
Asset Notes: Not Exempt						
5	Household Goods	\$2,130.00	\$0.00		\$0.00	FA
6	Power and hand tools, Lawn mower, Garden tools	\$250.00	\$0.00		\$0.00	FA
7	Encyclopedia Set	\$100.00	\$0.00		\$0.00	FA
8	Clothes	\$365.00	\$0.00		\$0.00	FA
9	Wedding Ring, Anniversary Ring, Diamond Earrings	\$500.00	\$0.00		\$0.00	FA
10	Digital Camera, 35mm Camera, gold clubs, bicycle	\$350.00	\$0.00		\$0.00	FA
11	IRA, Primerica PFS Investments	\$4,996.48	\$0.00		\$0.00	FA
12	2003 Chevy Venture Van	\$18,175.00	\$0.00		\$0.00	FA
Asset Notes: Encumbered						
13	1997 Ford Explorer	\$6,000.00	\$0.00		\$0.00	FA
14	1986 Chevy El Camino	\$3,600.00	\$0.00		\$0.00	FA
INT	Interest Earned	Unknown	Unknown		\$21.86	FA

TOTALS (Excluding unknown value)	\$162,666.48	\$200.00	\$13,420.42	Gross Value of Remaining Assets	\$0.00
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 05-11134-BP-7 Trustee Name: Daniel Jacob Goldberg
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE Date Filed (f) or Converted (c): 07/18/2005 (f)
For the Period Ending: 6/16/2006 §341(a) Meeting Date: 09/12/2005
Claims Bar Date: 03/14/2006

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA - § 554(a) abandon. DA - § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAY) Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2007 Current Projected Date Of Final Report (TFR): 12/31/2007

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-11134-BP-7
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE
Taxpayer ID #: 76-6216520
For Period Beginning: 7/18/2005
For Period Ending: 6/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010511134
Account Title: Hunt 05-11134
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
06/16/2006		Transfer From: Hunt 05-11134 # 8020511134	Transfer to Close Account	\$13,420.42		\$13,420.42

TOTALS: \$13,420.42 \$0.00 \$13,420.42
Less: Bank transfers/CDs \$0.00
Subtotal \$0.00
Less: Payments to debtors \$0.00
Net \$0.00

For the period of 7/18/2005 to 6/16/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$13,420.42

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 06/16/2006 to 6/16/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$13,420.42

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-11134-BP-7
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE
Taxpayer ID #: 76-6216520
For Period Beginning: 7/18/2005
For Period Ending: 6/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020511134
Account Title: Hunt 05-11134
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
03/07/2006	(1)	Port Arthur Abstract and Title Co.	Ck 57467; 1/3rd Interest in Real Property: 3415 Avenue B, Nederland, Texas. Estate Distribution.	\$13,398.56		\$13,398.56
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	\$4.85		\$13,403.41
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	\$6.06		\$13,409.47
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	\$7.09		\$13,416.56
06/16/2006	(INT)	Sterling Bank	Account Closing Interest As Of 6/16/2006	\$3.86		\$13,420.42
06/16/2006		Transfer To: Hunt 05-11134 # 8010511134	Transfer to Close Account		\$13,420.42	\$0.00

TOTALS:
Less: Bank transfers/CDs \$13,420.42
Subtotal \$0.00
Less: Payments to debtors \$0.00
Net \$0.00

For the period of 7/18/2005 to 6/16/2006

Total Compensable Receipts: \$13,420.42
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$13,420.42
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$13,420.42

For the entire history of the account between 03/07/2006 to 6/16/2006

Total Compensable Receipts: \$13,420.42
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$13,420.42
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$13,420.42

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

3

Case No. 05-11134-BP-7
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE
Taxpayer ID #: 76-6216520
For Period Beginning: 7/18/2005
For Period Ending: 6/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020511134
Account Title: Hunt 05-11134
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
						Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT BALANCES
	\$13,420.42	\$0.00		\$13,420.42

For the period of 7/18/2005 to 6/16/2006

Total Compensable Receipts: \$13,420.42
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$13,420.42
Total Internal/Transfer Receipts: \$13,420.42

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$13,420.42

For the entire history of the case between 07/18/2005 to 6/16/2006

Total Compensable Receipts: \$13,420.42
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$13,420.42
Total Internal/Transfer Receipts: \$13,420.42

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$13,420.42

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE**

Case Number: **05-11134-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	13,420.42	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	8,420.42	10.00% of Next \$45,000.00	\$	842.04
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	2,092.04

TRUSTEE EXPENSES:

Copies	\$19.75
Fax	\$3.00
Phone	\$2.00
Postage	\$7.80
CMRRR	\$10.36
Teresa Diez, Paralegal	\$175.50
Teresa Diez, Clerical	\$122.50

Total Unreimbursed Expenses: **\$340.91**

RECORDS: _X____Trustee did not take possession of business of personal records of Debtor.
 Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and Chapter 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 05-11134-BP-7

Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
06/16/2006	\$5.18	2.00	\$10.36	\$10.36	Billable
	Description: TFR/TDR Bank Statements.				
		CMRRR Total:	\$10.36	\$10.36	
Copies					
08/11/2005	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Portion of debtor schedules.				
09/11/2005	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports				
03/30/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Britt Hall				
04/07/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Debtors				
06/16/2006	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: TFR checks				
06/16/2006	\$0.25	25.00	\$6.25	\$6.25	Billable
	Description: Financial File				
		Copies Total:	\$19.75	\$19.75	
Fax					
01/18/2006	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Carl Hunt				
01/30/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Kim Castille regarding proceeds of sale of property.				
		Fax Total:	\$3.00	\$3.00	
Phone					
01/30/2006	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Conference with Ann Murphy, closer at Port Arthur Title Co.				
01/30/2006	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Conference with Amy, assistant to Ann Murphy, at Port Arthur Title Co.				
		Phone Total:	\$2.00	\$2.00	
Postage					
03/30/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Letter Britt Hall				
04/07/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Letter Debtors				
06/16/2006	\$0.39	18.00	\$7.02	\$7.02	Billable
	Description: TFR checks				
		Postage Total:	\$7.80	\$7.80	
Teresa Diez, Clerical					
07/21/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy file and enter debtor information in bankruptcy program and firm program.				
09/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for 341 meeting of creditors and print reports for meeting.				
09/14/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file back from 341 meeting and file 341 status reports with Court.				
09/14/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Request claims bar date from court.				
09/18/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for monitoring.				
03/07/2006	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter tax id number in bankruptcy system.				

TIME AND BILLING EXPENSE REPORT

Case No.: 05-11134-BP-7

Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/07/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open money market account; deposit funds from sale of property in interest bearing account.				
03/30/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Enter assets in bankruptcy system.				
03/30/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Britt Hall requesting non-exempt assets of debtor consisting of cash and checking account funds.				
03/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
04/07/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Research on Texas State Bar website regarding Britt Hall status.				
04/07/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to debtor regarding payment of non-exempt funds.				
04/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
05/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
06/16/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open checking account; transfer funds from money market into checking account for closing money market.				
06/16/2006	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Post claims file and enter account numbers and status of claims.				
	Teresa Diez, Clerical Total:		\$122.50	\$122.50	
Teresa Diez, Paralegal					
06/16/2006	\$65.00	2.70	\$175.50	\$175.50	Billable
	Description: TFR preparation; anticipated preparation for posting final checks and anticipated TDR prepration.				
	Teresa Diez, Paralegal Total:		\$175.50	\$175.50	
	Project Category Total:		\$340.91	\$340.91	
	Matter Code Total:		\$340.91	\$340.91	
EXPENSE SUMMARY:			\$340.91		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE**

Case Number: **05-11134-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$2,092.04	\$2,092.04	\$0.00	\$2,092.04
Trustee Expenses	\$340.91	\$340.91	\$0.00	\$340.91
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,432.95	\$2,432.95	\$0.00	\$2,432.95

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE**

Case Number: **05-11134-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE**

Case Number: **05-11134-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$72,271.65

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 05-11134-BP-7

**HUNT, CHARLES CLAY
SSN: 000-00-9374
HUNT, LAURA JEANNE
SSN: 000-00-2932
8440 GREENBRIAR LANE
PORT ARTHUR, TX - 77642
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$13,420.42
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,432.95	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$10,987.47	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$13,420.42
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 05-11134-BP-7
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE
Claims Bar Date: 03/14/2006

Distribution Date: 06/16/2006
Distribution Amt: \$13,420.42
Tax ID: 76-6216520
Date: 6/16/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$13,420.42
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$2092.04	\$0.00	\$0.00	\$2,092.04	\$11,328.38
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$2,092.04	\$0.00	\$0.00	\$2,092.04	
TE	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$340.91	\$0.00	\$0.00	\$340.91	\$10,987.47
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$340.91	\$0.00	\$0.00	\$340.91	
1	DISCOVER BANK Discover Financial Services PO Box 8003 Hilliard OH 43026	UNSECURED	7100-000	\$7361.30	\$0.00	\$0.00	\$1,119.14	\$9,868.33
Percent Paid: 15.20%		Notes: 6011008210668437 Description: Final						
2	CHASE BANK USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$12324.05	\$0.00	\$0.00	\$1,873.63	\$7,994.70
Percent Paid: 15.20%		Notes: 3667 Description: Final						
3	CHASE BANK USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$13130.10	\$0.00	\$0.00	\$1,996.17	\$5,998.53
Percent Paid: 15.20%		Notes: 7306 Description: Final						
4	GE CONSUMER FINANCE For GE Money Bank DBA Sutherlands P.O. BOX 960061 Orlando FL 32896-0661	UNSECURED	7100-000	\$789.19	\$0.00	\$0.00	\$119.98	\$5,878.55
Percent Paid: 15.20%		Notes: 3667 Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 05-11134-BP-7
Case Name: HUNT, CHARLES CLAY AND HUNT, LAURA JEANNE
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Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
5	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank DBA Mobil 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$184.10	\$0.00	\$0.00	\$27.99	\$5,850.56
Percent Paid: 15.20%		Notes: 6126		Description: Final				
6	GE CONSUMER FINANCE For GE Money Bank DBA Care Credit P.O. BOX 960061 Orlando FL 32896-0661	UNSECURED	7100-000	\$670.74	\$0.00	\$0.00	\$101.97	\$5,748.59
Percent Paid: 15.20%		Notes: 6835		Description: Final				
7	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank DBA Dillard's 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$539.93	\$0.00	\$0.00	\$82.09	\$5,666.50
Percent Paid: 15.20%		Notes: 0897		Description: Final				
8	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$535.16	\$0.00	\$0.00	\$81.36	\$5,585.14
Percent Paid: 15.20%		Notes: 0243		Description: Final				
9	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank DBA JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$2387.67	\$0.00	\$0.00	\$363.00	\$5,222.14
Percent Paid: 15.20%		Notes: 5525		Description: Final				

PROPOSED CLAIM DISTRIBUTION REPORT

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Distribution Amt: \$13,420.42
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Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
10	TARGET NATIONAL BANK (F.K.A. RETAILERS NATIONAL BA TARGET VISA c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$1656.70	\$0.00	\$0.00	\$251.87	\$4,970.27
Percent Paid: 15.20%		Notes: 5663		Description: Final				
11	AMERICAN EXPRESS TRAVEL RELATED SVCS CO Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$451.80	\$0.00	\$0.00	\$68.69	\$4,901.58
Percent Paid: 15.20%		Notes: 1006		Description: Final				
12	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$1330.97	\$0.00	\$0.00	\$202.35	\$4,699.23
Percent Paid: 15.20%		Notes: 1003		Description: Final				
13	CITIBANK (USA) NA POB 182419 Columbus OH 43218	UNSECURED	7100-000	\$6376.96	\$0.00	\$0.00	\$969.49	\$3,729.74
Percent Paid: 15.20%		Notes: 5049948040219091		Description: Final				
14	CITIBANK USA NA DBA: The Home Depot PO Box 9025 Des Moines IA 50368	UNSECURED	7100-000	\$153.00	\$0.00	\$0.00	\$23.26	\$3,706.48
Percent Paid: 15.20%		Notes: 6035320118884053		Description: Final				
15	ECAST SETTLEMENT CORPORATION, ASSIGNEE OF HSBC Bank Nevada NA / HSBC Card Services III P.O. Box 35480 Newark NJ 07193-5480	UNSECURED	7100-000	\$165.51	\$0.00	\$0.00	\$25.16	\$3,681.32
Percent Paid: 15.20%		Notes: 3267		Description: Final				

PROPOSED CLAIM DISTRIBUTION REPORT

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Date: 6/16/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
16	CREDIT FIRST NA P O Box 818011 Cleveland OH 44181	UNSECURED	7100-000	\$716.04	\$0.00	\$0.00	\$108.86	\$3,572.46
Percent Paid: 15.20%		Notes: 571241978						
		Description: Final						
17	CITIBANK / CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$14622.31	\$0.00	\$0.00	\$2,223.03	\$1,349.43
Percent Paid: 15.20%		Notes: 5410654146402117						
		Description: Final						
18	CITIBANK / CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$8876.12	\$0.00	\$0.00	\$1,349.43	\$0.00
Percent Paid: 15.20%		Notes: 5424180244160112						
		Description: Final						
Sub-Totals: UNSECURED				\$72,271.65	\$0.00	\$0.00	\$10,987.47	
TOTALS:				\$74704.60	\$0.00	\$0.00	\$13,420.42	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 05-11134-BP-7

**HUNT, CHARLES CLAY
SSN: 000-00-9374
HUNT, LAURA JEANNE
SSN: 000-00-2932
8440 GREENBRIAR LANE
PORT ARTHUR, TX - 77642
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,092.04** and for reimbursement of expenses in the amount of **\$340.91** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE